

Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2004

Quarter: 1 (January, February, March)

Revision 1

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona Revised
Total Taxes		141,675,872	1,661,513	270,327	1,981,821
Property tax	T01	3,015,323	120,297	-13	77,067
General sales and gross receipts	T09	48,538,865	451,925	X	1,140,668
Motor fuel sales taxes	T13	8,015,653	130,150	9,426	161,716
Alcoholic beverages	T10	1,110,908	32,628	7,184	14,395
Public utilities licenses	T15	3,507,071	155,718	3,727	8,276
Insurance	T12	3,717,582	54,784	17,775	58,022
Tobacco products	T16	2,822,824	14,538	11,625	68,687
Pari-mutuels	T14	66,633	805	X	146
Amusements	T11	1,306,970	19	499	157
Other selective sales and gross receipts	T19	2,861,065	36,285	X	X
Alcoholic beverages licenses	T20	117,868	115	820	1,049
Public utilities licenses	T27	117,951	2,249	53	X
Motor vehicles	T24	4,284,273	40,038	10,091	39,072
Motor vehicle operator	T25	534,401	4,723	X	3,654
Corporations in general	T22	1,433,211	37,381	800	419
Hunting and fishing licenses	T23	223,726	2,642	1,399	4,828
Amusements	T21	34,983	X	1	7
Occupation and business licenses	T28	2,979,717	27,377	2,334	16,245
Other license taxes	T29	179,806	1	890	2,990
Individual income taxes	T40	45,309,155	451,611	X	330,800
Corporation net income taxes	T41	6,771,272	55,276	4,256	42,893
Death and gift taxes	T50	1,403,522	7,614	540	8,722
Severance taxes	T53	1,537,888	25,762	198,920	2,008
Documentary and stock transfer taxes	T51	1,708,351	9,575	X	X
Other miscellaneous taxes	T99	76,854	X	X	X

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		Arkansas Revised	California Revised	Colorado	Connecticut
Total Taxes		1,151,073	20,763,911	1,589,793	2,473,848
Property tax	T01	10,637	456,521	X	X
General sales and gross receipts	T09	529,049	6,547,254	473,993	794,493
Motor fuel sales taxes	T13	107,887	793,670	142,459	117,131
Alcoholic beverages	T10	9,253	67,387	7,685	9,810
Public utilities licenses	T15	X	21,596	2,275	41,921
Insurance	T12	23,247	65,448	59,390	76,154
Tobacco products	T16	36,332	274,684	14,941	63,466
Pari-mutuels	T14	1,394	3,596	1,053	2,591
Amusements	T11	X	X	29,592	103,327
Other selective sales and gross receipts	T19	10,750	18,654	X	28,484
Alcoholic beverages licenses	T20	45	9,905	1,654	1,459
Public utilities licenses	T27	1,015	25,437	X	3
Motor vehicles	T24	31,196	512,399	50,482	52,059
Motor vehicle operator	T25	4,091	42,683	3,073	10,673
Corporations in general	T22	759	13,553	2,030	3,967
Hunting and fishing licenses	T23	2,941	19,116	28,053	1,087
Amusements	T21	20	1,391	226	18
Occupation and business licenses	T28	5,774	722,735	10,491	36,730
Other license taxes	T29	1,150	2,755	134	2,902
Individual income taxes	T40	328,878	9,226,990	707,710	1,035,867
Corporation net income taxes	T41	31,638	1,701,963	12,367	27,285
Death and gift taxes	T50	4,011	232,882	16,883	31,929
Severance taxes	T53	4,154	3,292	25,302	X
Documentary and stock transfer taxes	T51	5,236	X	X	32,492
Other miscellaneous taxes	T99	1,616	X	0	X

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		Delaware Revised	Florida Revised	Georgia Revised	Hawaii
Total Taxes		642,191	7,956,486	3,489,310	989,525
Property tax	T01	X	125,300	19,453	X
General sales and gross receipts	T09	X	4,584,046	1,291,059	506,096
Motor fuel sales taxes	T13	25,403	455,812	184,552	20,624
Alcoholic beverages	T10	3,091	154,154	35,196	11,795
Public utilities licenses	T15	9,341	626,055	X	26,908
Insurance	T12	17,071	143,275	88,000	33,175
Tobacco products	T16	17,212	108,796	54,056	20,227
Pari-mutuels	T14	32	7,904	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	17,013	132,247	X	50,678
Alcoholic beverages licenses	T20	108	14,072	371	X
Public utilities licenses	T27	1,978	12,276	X	2,868
Motor vehicles	T24	8,082	300,864	88,105	26,455
Motor vehicle operator	T25	47	42,371	9,909	59
Corporations in general	T22	230,342	77,296	10,700	501
Hunting and fishing licenses	T23	180	3,466	5,800	67
Amusements	T21	60	1,467	X	X
Occupation and business licenses	T28	60,524	63,875	25,600	7,107
Other license taxes	T29	12,177	0	16,214	341
Individual income taxes	T40	190,038	X	1,477,681	261,760
Corporation net income taxes	T41	21,959	278,430	159,538	14,125
Death and gift taxes	T50	2,548	96,800	15,976	2,371
Severance taxes	T53	X	7,880	X	X
Documentary and stock transfer taxes	T51	24,975	720,100	0	4,368
Other miscellaneous taxes	T99	10	X	7,100	X

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		Idaho	Illinois	Indiana Revised	Iowa
Total Taxes		577,137	6,047,406	2,834,732	1,305,174
Property tax	T01	X	15,462	4,325	X
General sales and gross receipts	T09	244,275	1,644,562	1,202,890	465,383
Motor fuel sales taxes	T13	48,859	341,741	191,626	102,009
Alcoholic beverages	T10	1,472	29,456	7,889	3,078
Public utilities licenses	T15	442	447,553	2,402	X
Insurance	T12	12,580	92,321	23,646	61,382
Tobacco products	T16	12,333	180,967	75,871	22,303
Pari-mutuels	T14	X	1,831	1,351	1,048
Amusements	T11	X	134,509	220,745	49,728
Other selective sales and gross receipts	T19	985	77,127	1,729	X
Alcoholic beverages licenses	T20	390	2,226	2,520	2,407
Public utilities licenses	T27	8,772	X	X	1,779
Motor vehicles	T24	32,887	298,476	52,661	120,883
Motor vehicle operator	T25	1,672	26,454	77,810	4,994
Corporations in general	T22	490	46,121	1,209	7,907
Hunting and fishing licenses	T23	6,098	2,811	3,367	3,796
Amusements	T21	11	304	335	1,715
Occupation and business licenses	T28	11,036	298,441	8,937	25,516
Other license taxes	T29	857	2,252	415	438
Individual income taxes	T40	177,847	1,902,394	845,346	378,206
Corporation net income taxes	T41	14,026	431,059	73,969	30,923
Death and gift taxes	T50	713	53,254	35,548	18,499
Severance taxes	T53	1,392	81	141	X
Documentary and stock transfer taxes	T51	X	18,004	X	3,180
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,192,378	1,828,899	1,712,721	594,533
Property tax	T01	15,114	134,692	11,108	424
General sales and gross receipts	T09	476,789	598,571	541,870	206,549
Motor fuel sales taxes	T13	102,800	106,294	131,539	52,443
Alcoholic beverages	T10	21,239	19,305	19,490	8,327
Public utilities licenses	T15	0	X	2,274	2,156
Insurance	T12	37,126	49,705	68,998	17,899
Tobacco products	T16	28,303	4,491	34,378	20,842
Pari-mutuels	T14	872	772	1,609	1,106
Amusements	T11	157	48	135,274	X
Other selective sales and gross receipts	T19	4,584	153,588	83,833	X
Alcoholic beverages licenses	T20	617	98	X	699
Public utilities licenses	T27	1,095	1,927	944	X
Motor vehicles	T24	57,217	46,625	13,921	23,277
Motor vehicle operator	T25	4,250	1,335	1,920	1,778
Corporations in general	T22	11,627	27,152	10,487	789
Hunting and fishing licenses	T23	4,462	5,252	2,900	9,306
Amusements	T21	50	773	X	154
Occupation and business licenses	T28	5,417	20,551	17,489	13,529
Other license taxes	T29	504	926	824	86
Individual income taxes	T40	362,106	566,457	490,424	204,336
Corporation net income taxes	T41	19,372	32,810	2,653	19,316
Death and gift taxes	T50	15,208	12,391	8,375	6,201
Severance taxes	T53	23,469	44,295	132,411	X
Documentary and stock transfer taxes	T51	X	841	X	5,316
Other miscellaneous taxes	T99	X	X	X	X

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Revision 1

		Maryland	Massachusetts	Michigan	Minnesota Revised
Total Taxes		2,747,559	4,000,297	4,194,936	3,252,516
Property tax	T01	3,465	39	710,514	8,593
General sales and gross receipts	T09	796,706	887,325	1,440,273	989,925
Motor fuel sales taxes	T13	180,741	164,567	263,140	151,464
Alcoholic beverages	T10	6,053	16,050	22,530	15,604
Public utilities licenses	T15	11,774	X	7,257	48
Insurance	T12	41,948	160,204	71,552	99,883
Tobacco products	T16	63,871	96,520	152,190	39,750
Pari-mutuels	T14	1,429	1,318	3,104	264
Amusements	T11	366	1,189	24,032	14,145
Other selective sales and gross receipts	T19	183,923	19,036	21,513	244,120
Alcoholic beverages licenses	T20	93	2,284	8,157	276
Public utilities licenses	T27	X	X	4,333	X
Motor vehicles	T24	64,961	62,351	281,166	164,048
Motor vehicle operator	T25	7,403	17,952	15,185	9,891
Corporations in general	T22	10,101	8,418	5,401	1,895
Hunting and fishing licenses	T23	1,294	1,607	2,519	6,094
Amusements	T21	10	106	X	198
Occupation and business licenses	T28	37,874	54,426	48,782	86,684
Other license taxes	T29	952	27,525	31,684	8,655
Individual income taxes	T40	1,090,030	1,915,021	615,271	1,126,321
Corporation net income taxes	T41	143,984	476,485	366,628	191,470
Death and gift taxes	T50	41,344	39,082	17,258	20,191
Severance taxes	T53	X	X	14,815	6,820
Documentary and stock transfer taxes	T51	41,811	48,792	67,372	66,177
Other miscellaneous taxes	T99	17,426	X	260	X

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Revision 1

		Mississippi Revised	Missouri	Montana Revised	Nebraska
Total Taxes		1,217,543	2,033,559	310,711	794,604
Property tax	T01	25,929	18,147	27,972	740
General sales and gross receipts	T09	613,728	738,246	X	318,833
Motor fuel sales taxes	T13	104,766	172,914	26,183	69,433
Alcoholic beverages	T10	9,666	5,810	4,815	5,555
Public utilities licenses	T15	399	0	8,765	750
Insurance	T12	33,462	72,085	11,885	2,351
Tobacco products	T16	12,885	25,652	10,340	18,122
Pari-mutuels	T14	X	X	25	30
Amusements	T11	44,426	81,414	12,160	1,466
Other selective sales and gross receipts	T19	1,813	10,158	5,839	4,951
Alcoholic beverages licenses	T20	1,049	68	195	128
Public utilities licenses	T27	0	4,949	1	X
Motor vehicles	T24	29,429	74,973	30,917	28,450
Motor vehicle operator	T25	5,648	3,903	1,246	1,875
Corporations in general	T22	6,020	26,744	258	1,540
Hunting and fishing licenses	T23	1,156	3,450	1,445	3,320
Amusements	T21	0	9	169	X
Occupation and business licenses	T28	12,057	33,948	18,597	15,800
Other license taxes	T29	6,286	13,343	114	4,150
Individual income taxes	T40	176,173	711,428	120,802	260,949
Corporation net income taxes	T41	114,426	23,636	15,667	43,075
Death and gift taxes	T50	4,754	11,630	2,525	9,691
Severance taxes	T53	13,471	15	10,254	451
Documentary and stock transfer taxes	T51	X	1,016	X	2,944
Other miscellaneous taxes	T99	X	21	537	X

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		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		1,312,571	825,332	4,825,150	981,290
Property tax	T01	33,116	478,522	784	23,426
General sales and gross receipts	T09	611,017	X	1,442,605	358,785
Motor fuel sales taxes	T13	66,462	23,787	140,905	55,896
Alcoholic beverages	T10	8,216	2,654	9,767	10,618
Public utilities licenses	T15	2,040	17,252	154,410	10,480
Insurance	T12	49,863	28,408	238,578	24,283
Tobacco products	T16	31,526	23,706	172,691	14,723
Pari-mutuels	T14	X	986	X	388
Amusements	T11	310,862	437	113,364	9,230
Other selective sales and gross receipts	T19	5,369	40,528	54,700	37,091
Alcoholic beverages licenses	T20	X	17,465	1,855	205
Public utilities licenses	T27	X	1,207	275	0
Motor vehicles	T24	37,049	20,801	108,691	31,370
Motor vehicle operator	T25	3,511	3,358	9,451	1,389
Corporations in general	T22	15,503	2,283	29,643	853
Hunting and fishing licenses	T23	581	1,881	5,542	5,785
Amusements	T21	17,671	51	7,785	124
Occupation and business licenses	T28	84,698	18,107	101,928	6,119
Other license taxes	T29	1,822	378	266	61
Individual income taxes	T40	X	10,477	1,764,600	226,624
Corporation net income taxes	T41	X	86,943	266,787	12,815
Death and gift taxes	T50	3,182	18,123	123,959	1,575
Severance taxes	T53	6,291	X	X	149,450
Documentary and stock transfer taxes	T51	23,792	27,978	76,564	X
Other miscellaneous taxes	T99	X	X	X	0

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Revision 1

		New York Revised	North Carolina Revised	North Dakota	Ohio Revised
Total Taxes		12,765,385	3,878,185	314,027	5,624,307
Property tax	T01	X	0	1,255	545
General sales and gross receipts	T09	2,538,524	1,054,777	91,787	1,884,273
Motor fuel sales taxes	T13	131,457	298,166	26,603	368,037
Alcoholic beverages	T10	45,710	52,163	1,353	21,926
Public utilities licenses	T15	239,604	104,379	8,371	198,575
Insurance	T12	263,127	55,489	12,378	136,733
Tobacco products	T16	216,012	10,197	4,979	127,756
Pari-mutuels	T14	13,985	X	473	3,260
Amusements	T11	84	2,079	2,494	X
Other selective sales and gross receipts	T19	280,209	152,341	18,521	X
Alcoholic beverages licenses	T20	3,546	4,046	22	11,387
Public utilities licenses	T27	21,565	X	2	267
Motor vehicles	T24	113,000	171,330	12,864	127,747
Motor vehicle operator	T25	66,500	19,627	965	19,185
Corporations in general	T22	8,041	184,366	X	128,630
Hunting and fishing licenses	T23	1,960	1,022	3,446	2,441
Amusements	T21	8	X	268	X
Occupation and business licenses	T28	41,397	18,165	13,967	236,853
Other license taxes	T29	1,490	581	X	1,128
Individual income taxes	T40	7,787,366	1,507,172	48,193	2,153,991
Corporation net income taxes	T41	697,904	196,765	19,541	198,661
Death and gift taxes	T50	139,113	34,528	878	892
Severance taxes	T53	X	494	45,667	2,020
Documentary and stock transfer taxes	T51	154,783	10,498	X	X
Other miscellaneous taxes	T99	X	X	X	X

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Revision 1

		Oklahoma	Oregon	Pennsylvania Revised	Rhode Island Revised
Total Taxes		1,476,532	1,301,298	7,017,550	571,882
Property tax	T01	X	4	6,961	0
General sales and gross receipts	T09	397,188	X	1,897,737	182,470
Motor fuel sales taxes	T13	100,127	90,860	421,356	33,377
Alcoholic beverages	T10	16,133	3,017	69,847	2,156
Public utilities licenses	T15	5,618	1,321	937,692	39,647
Insurance	T12	18,042	6,590	315,698	23,984
Tobacco products	T16	17,061	61,500	243,911	25,698
Pari-mutuels	T14	634	516	5,316	1,150
Amusements	T11	1,873	36	306	X
Other selective sales and gross receipts	T19	3,512	X	22,257	12,204
Alcoholic beverages licenses	T20	274	133	3,715	7
Public utilities licenses	T27	0	8,027	8,455	X
Motor vehicles	T24	143,462	92,728	193,813	16,748
Motor vehicle operator	T25	3,710	7,445	15,145	159
Corporations in general	T22	10,219	1,941	192,149	1,258
Hunting and fishing licenses	T23	4,136	10,485	12,337	815
Amusements	T21	42	59	26	129
Occupation and business licenses	T28	380	28,153	296,279	8,396
Other license taxes	T29	903	2,900	5,593	77
Individual income taxes	T40	468,136	929,030	1,815,183	189,561
Corporation net income taxes	T41	41,053	31,934	306,192	27,706
Death and gift taxes	T50	59,036	17,050	142,497	2,732
Severance taxes	T53	164,591	6,014	X	X
Documentary and stock transfer taxes	T51	2,653	1,555	101,989	3,581
Other miscellaneous taxes	T99	17,749	X	3,096	27

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,323,565	261,888	2,263,042	7,461,179
Property tax	T01	2,954	X	X	X
General sales and gross receipts	T09	657,945	140,385	1,451,300	3,797,373
Motor fuel sales taxes	T13	115,259	25,652	193,629	713,270
Alcoholic beverages	T10	31,042	2,648	20,840	151,729
Public utilities licenses	T15	12,965	349	1	176,593
Insurance	T12	32,426	19,103	95,200	673,074
Tobacco products	T16	6,914	6,650	27,691	135,045
Pari-mutuels	T14	X	219	X	2,908
Amusements	T11	7,226	7	X	5,603
Other selective sales and gross receipts	T19	22,313	11,885	25,243	734,983
Alcoholic beverages licenses	T20	4,897	20	2,937	9,465
Public utilities licenses	T27	X	0	1,530	2,196
Motor vehicles	T24	27,632	13,468	60,698	218,778
Motor vehicle operator	T25	8,101	454	11,988	23,294
Corporations in general	T22	29,030	644	87,445	173,572
Hunting and fishing licenses	T23	4,297	3,038	6,908	8,869
Amusements	T21	16	10	17	1,569
Occupation and business licenses	T28	26,043	22,731	38,312	152,539
Other license taxes	T29	3,672	1,025	965	7,636
Individual income taxes	T40	263,311	X	15,998	X
Corporation net income taxes	T41	48,843	11,389	159,195	X
Death and gift taxes	T50	7,720	1,660	17,573	27,465
Severance taxes	T53	X	520	217	445,218
Documentary and stock transfer taxes	T51	10,959	31	37,987	X
Other miscellaneous taxes	T99	X	X	7,368	0

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		Utah	Vermont	Virginia	Washington
Total Taxes		913,536	390,528	3,169,476	3,446,350
Property tax	T01	X	103,929	-16	507,150
General sales and gross receipts	T09	395,856	71,824	736,089	2,077,236
Motor fuel sales taxes	T13	80,573	22,087	219,113	200,158
Alcoholic beverages	T10	6,977	4,235	40,125	48,827
Public utilities licenses	T15	3,795	789	36,083	93,651
Insurance	T12	32,445	28,840	42,620	53,877
Tobacco products	T16	15,565	11,414	3,598	81,650
Pari-mutuels	T14	X	X	X	332
Amusements	T11	X	X	12	14
Other selective sales and gross receipts	T19	7,179	30,994	162,349	51,227
Alcoholic beverages licenses	T20	305	114	1,790	2,422
Public utilities licenses	T27	X	X	X	644
Motor vehicles	T24	23,323	11,214	101,018	91,488
Motor vehicle operator	T25	2,269	1,391	11,908	11,668
Corporations in general	T22	696	660	10,577	4,747
Hunting and fishing licenses	T23	5,064	1,266	1,422	1,556
Amusements	T21	X	30	24	19
Occupation and business licenses	T28	6,808	4,038	43,511	48,716
Other license taxes	T29	378	920	1,012	9,234
Individual income taxes	T40	292,326	71,005	1,588,881	X
Corporation net income taxes	T41	26,417	15,821	48,099	X
Death and gift taxes	T50	1,623	3,813	35,535	30,145
Severance taxes	T53	11,937	X	423	9,720
Documentary and stock transfer taxes	T51	X	5,002	67,519	121,869
Other miscellaneous taxes	T99	X	1,142	17,784	X

Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2004

Quarter: 1 (January, February, March)

Revision 1

		West Virginia	Wisconsin	Wyoming	Washington, D.C. Excluded from Total
Total Taxes		887,003	2,734,922	316,371	914,059
Property tax	T01	672	51,244	18,991	256,741
General sales and gross receipts	T09	252,634	902,189	112,363	172,967
Motor fuel sales taxes	T13	69,830	240,790	18,910	6,606
Alcoholic beverages	T10	2,019	9,676	313	1,174
Public utilities licenses	T15	58,946	23,580	1,293	47,467
Insurance	T12	31,694	35,109	6,653	25,468
Tobacco products	T16	24,733	70,944	5,478	4,157
Pari-mutuels	T14	3,715	425	46	X
Amusements	T11	X	90	X	X
Other selective sales and gross receipts	T19	80,053	797	X	22,929
Alcoholic beverages licenses	T20	2,317	140	1	0
Public utilities licenses	T27	4,104	X	X	X
Motor vehicles	T24	19,165	91,019	15,782	6,007
Motor vehicle operator	T25	17	7,781	486	1,047
Corporations in general	T22	582	4,793	1,672	X
Hunting and fishing licenses	T23	3,183	3,056	6,180	X
Amusements	T21	6	105	X	X
Occupation and business licenses	T28	9,917	80,789	3,995	2,889
Other license taxes	T29	42	905	253	8,345
Individual income taxes	T40	237,585	985,270	X	232,673
Corporation net income taxes	T41	26,790	199,188	X	37,049
Death and gift taxes	T50	871	15,805	807	4,439
Severance taxes	T53	56,180	1,065	123,148	X
Documentary and stock transfer taxes	T51	1,948	7,444	X	X
Other miscellaneous taxes	T99	X	2,718	X	84,101

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state